

IMPORTING NFIRS REPORTS

VERSION 6.7

USER GUIDE

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Copyright

Rescue Bridge Version 6.7

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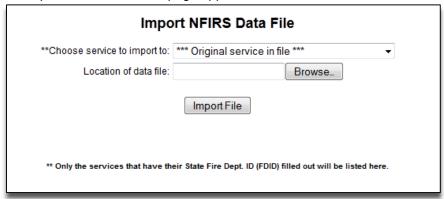
1.1 Overview

This guide will walk you through importing NFIRS Reports into your ImageTrend Rescue Bridge. Before performing any of the activities in this guide, you will need to log in to your ImageTrend Rescue Bridge.

1.2 Transferring Your Data

The following steps will explain how to import the data into the Rescue Bridge.

- 1. From the top left, click Data Exchange.
- 2. From the left menu, click NFIRS Data Exchange > Import NFIRS Data File. The Import NFIRS Data File page appears.



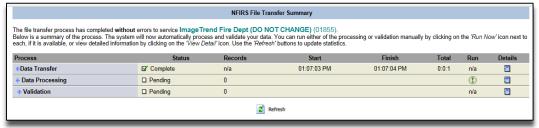
3. From the *Choose service to import to* drop down menu, select the appropriate service.

HINTS:

- You will only see services that you have content rights to in this menu. You will not be able to import incidents into an agency that you do not have access to.
- For system administrators who can perform this import for multiple services, you can
 leave the Original Service In File option selected to import incidents to multiple different
 services. This option will work only if the file being imported includes the service details.
- 4. To locate the file containing the data to import,
 - a. Click Browse...
 - b. Navigate to and select the desired file.
 - c. Click Open.
 The file is selected and the Choose File dialog box closes.
- 5. Click Import File.

The import begins. Once the import is completed, the NFIRS File Transfer Summary will display.

▲ WARNING: Large files (containing greater than 200 records) may take more time to import. You do not need to remain on the page; if needed, you can exit your session. DO NOT close or navigate away from this page before you have finished all the steps included in this document or your import will not be successful.





1.3 Processing and Validating Data

After you have imported your data file, you must process and validate the data to ensure that the runs are all correctly imported.

Processing the Data



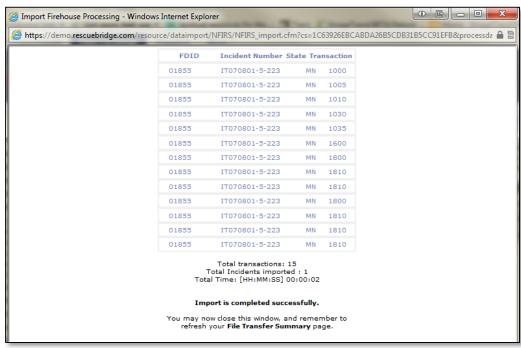
NOTE: It is required that you process your file once you've done the initial import.

MARNING: Do not navigate away from this page, refresh the page or click on anything else until the processing is complete or your import will not be processed successfully and you will need to contact support to continue. This may take several minutes. If you must do something else, we recommend using a different browser to prevent any potential issues.

1. To begin data processing, from the NFIRS File Transfer Summary page, select the Run

The import begins and a blank white window will appear until processing is complete. The more records your import contains, the longer it will take to process. Once the import is completed, a new window with a summary page will appear.

WARNING: DO NOT refresh or navigate away from the page until the import processing is complete.



Close the Import window.

NFIRS File Transfer Summary The file transfer process has completed without errors to service Thearon's Ambulancia's (45621) Below is a summary of the process. The system will now automatically process and validate your data. You can run either of the processing or validation manually by clicking on the 'Run Now' icon next to each, if it is available, or view detailed information by clicking on the 'View Detail' icon. Use the 'Refresh' buttons to update statistics. Start Finish Total Run Process Records **⊕Data Transfer** ☑ Complete n/a 03:35:27 PM 0:0:0 n/a 0 (1) 4 Data Processing □ Pending Validation □ Pending n/a

Refresh

3. Click the Refresh button from the bottom of the page (not the browser).

Validating the Data

All imports need to be validated to complete data processing.

▲ WARNING: Do not navigate away from this page, refresh the page or click on anything else until the validation is complete or your import will not be processed successfully and you will need to contact support to continue. This may take several minutes. If you must do something else, we recommend using a different browser to prevent any potential issues.

1. Next to *Validation* under the *Run* column, select the *Run* icon ①. Validation begins and a blank white window will appear until it is complete. The more records your import contains, the longer it will take to validate. Once the validation has completed you'll see the *Validation Completed* page.



NFIRS File Transfer Summary The file transfer process has completed without errors to service Thearon's Ambulancia's (45621). Below is a summary of the process. The system will now automatically process and validate your data. You can run either of the processing or validation manually by clicking on the 'Run Now' icon next to each, if it is available, or view detailed information by clicking on the 'View Detail' icon. Use the 'Refresh' buttons to update statistics. **Process** Status Records Start Finish Total Run Details Data Transfer n/a 3:35:27 PM 03:35:27 PM 0:0:0 n/a 03:42:53 PM 0 4 Data Processing ♠ Complete w/Errors 03:42:57 PM 0:0:4 n/a Validation 03:44:34 PM 0:0:0 n/a

Refresh

2. Click the *Refresh* button from the bottom of the page (not the browser).

1.4 Accessing the NFIRS Reports after Import

Once your data has been imported, anyone with access to the Incident List for the appropriate service will be able to view the reports from the Incident List.

To access the Incident List:

- 1. From the upper left, click *Fire Departments* or *My Fire Department*. The *Home* tab for the service you most recently viewed appears.
 - NOTE: If you have access to only one service, that service will appear.
- 2. **OPTIONAL:** To select a different service,
 - a. From the upper right, click the name of the service you are currently logged in to.

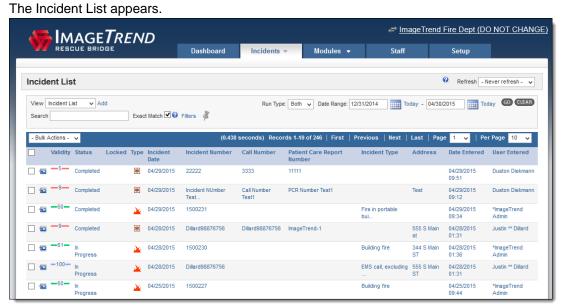


The Select a Service dialog box appears.

- b. Navigate to and select the desired service. You are logged in to the selected service.
- 3. Hover your mouse over the *Incidents* tab. A sub-menu appears.



4. Click *Incident List*.



5. As needed, switch the view or use the search filters to locate the incidents you entered > click *Go*.